

DR-2 Disclosure Summary Page**DR-2**

Sullivan for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2008	
County:	Johnson	Adjusted Due Date	1/22/2008	
District:	0	Filed Date	1/18/2008 2:04:08 PM	
Committee Code:	17506	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2007	Candidate Name:	Sullivan, Rod	

Treasurer

Last Name: Smith	First Name: Gary	MI: D
Address: 917 Bowery St		
City: Iowa City	State: IA	Zip Code: 52240
E-Mail: warysmith@juno.com	Phone: 319-337-3535	

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$452.84
Schedule A: Cash Contributions Total	\$2,931.41
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,384.25
Schedule B: Expenditure Total	\$943.19
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,441.06

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/6/2007	Check #	Unitemized	N/A	\$1.00	
Thought it was necessary to avoid "inactivity" fee					
7/29/2007	Check #	Hayek, Matt 714 Brown St Iowa City, IA 52245	None	\$100.00	
7/29/2007	Check #	Shultz, Dale 822 Elliot Ct Iowa City, IA 52246	None	\$100.00	
7/31/2007	Check #	Daly, Dan 2325 Mayfield Road Iowa City, IA 52245	None	\$25.00	
8/1/2007	Check #	Leshtz, Dave PO Box 1945 Iowa City, IA 52244	None	\$25.00	
8/1/2007	Check #	Cedar Rapids and Iowa City Building Trades 5000 J St SW Cedar Rapids, IA 52404	None	\$500.00	
8/4/2007	Check #	Schatteman, Gina 2518 Princeton Rd Iowa City, IA 52245	None	\$50.00	
8/5/2007	Check #	Dieterle, Caroline 727 Walnut St Iowa City, IA 52240	None	\$20.00	
8/5/2007	Check # 2973	Spaziani, Carol 409 Crestview Ave Iowa City, IA 52245	None	\$50.00	
8/6/2007	Check #	Jacobs, Tom 1132 Briar Dr Iowa City, IA 52240	None	\$25.00	
8/6/2007	Check #	Norton, Carrie 1008 Marcy St Iowa City, IA 52240	None	\$50.00	
8/6/2007	Check #	Williams Media Group 102 W Market St Lisbon, IA 52253	None	\$500.00	

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/11/2007	Check # 1529	Noble, Shawn 1725 Wilson St Iowa City, IA 52245	None	\$50.00	
8/12/2007	Check # 5747	Dvorsky, Bob 412 6th St Coralville, IA 52241	None	\$50.00	
8/20/2007	Check # 3852	Dierks, Dave 4303 Oakridge Trail NE Iowa City, IA 52240	None	\$100.00	
8/27/2007	Check # 4584	Fisher, Peter 5109 110th St NE Solon, IA 52333	None	\$35.00	
8/28/2007	Check # 1184	Carpenters Local 1260 705 S Clinton St Iowa City, IA 52240	None	\$500.00	
8/29/2007	Check # 13278	Walters, Jim 1033 E Washington St Iowa City, IA 52240	None	\$50.00	
9/3/2007	Check # 2187	Redlawsk, David 26 Gallup Pl Iowa City, IA 52246	None	\$50.00	
9/7/2007	Check # 995374	Johnson, Nick PO Box 1876 Iowa City, IA 52244	None	\$50.00	
9/11/2007	Check # 8249	Hansen, Peter 1203 Cambria Ct Iowa City, IA 52246	None	\$50.00	
9/13/2007	Check # 1102	Schatteman, Gina 2518 Princeton Rd Iowa City, IA 52245	None	\$50.00	
9/21/2007	Check # 5078	Lauer, Geoff 741 Dearborn St Iowa City, IA 52240	None	\$100.00	
9/23/2007	Check # 6101	Crooks, Mark 610 Clark St Iowa City, IA 52240	None	\$50.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/10/2007	Check # 3247	Lipman, Rich 1201 Hunter's Run Iowa City, IA 52246	None	\$50.00	
10/14/2007	Check # 12268	Reiter, Rebecca 265 Highland Dr Iowa City, IA 52246	None	\$50.00	
11/9/2007	Check # 1798	Lessner, Janet 10 Spring Valley Dr NE Iowa City, IA 52240	None	\$50.00	
12/21/2007	Check # 2825	Baker, Jim 30 Alder Ct Iowa City, IA 52246	None	\$100.00	
12/25/2007	Check # 6804	Bauer, Pat 338 Koser Ave Iowa City, IA 52246	None	\$100.00	
12/31/2007	Check #	Iowa State Bank and Trust PO Box 1700 Iowa City, IA 52240	None	\$0.41	
For period 1/01/07-12/31/07					

Total Regular Contributions	\$2,931.41
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,931.41

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2007	Check # 1077	Service Press And Litho Co Inc 1105 3rd St SE Cedar Rapids, IA 52401	Campaign Merchandise	\$199.50
Lapel Stickers				
7/30/2007	Check # 1078	Stewart, Rachel 1327 Oakcrest Ave Iowa City, IA 52246	Professional Fees	\$49.71
Web Hosting				
8/6/2007	Check # 1079	Workers For a Better Iowa 1211 Wily Blvd SW Cedar Rapids, IA 52404	Charitable Contributions	\$250.00
Sponsorship of forum				
8/24/2007	Check # 1080	Ad Craft Printing po Box 246 Cedar Rapids, IA 52406	Campaign Merchandise	\$193.98
Political Brochure				
9/9/2007	Check # 1081	Johnson County Democrats PO Box 1773 Iowa City, IA 52244	Political Contribution	\$250.00
Sponsorship for Fall Barbeque				

Total Amount	\$943.19
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